

IE# 6



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MAY 21 2010

Maine Ethics Commission

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
 Mail: 135 State House Station, Augusta, Maine 04333
 Office: 45 Memorial Circle, Augusta, Maine

Website: www.maine.gov/ethics

Phone: 207-287-4179

Fax: 207-287-6775

INDEPENDENT EXPENDITURE REPORT - 2010 ELECTIONS

Name of Person/Committee Making Expenditure(s)

Equality Maine PAC

Mailing Address

P.O. Box 1951

City, Zip Code

Portland, ME 04104

Telephone

207-761-3732

Please check the appropriate box for the report you are filing and complete the notarized affidavit and attached schedules. Reports must be filed on weekends and holidays if that is when they are due by faxing the report to the Commission (287-6775). The Commission must receive the signed original report within 5 days after the fax was received.

INDEPENDENT EXPENDITURES OF MORE THAN \$250 PER CANDIDATE

- Independent expenditures of more than \$250 per candidate per election must be reported to the Commission within 24 hours of making the expenditure.
- Once the aggregate amount per candidate exceeds \$250, any additional expenditures, regardless of amount, must be reported within 24 hours.

☒ Report of Independent Expenditure over \$250 per Candidate

INDEPENDENT EXPENDITURES OF MORE THAN \$100 AND UP TO \$250 PER CANDIDATE (SELECT ONE REPORT)

- If the total of expenditures per candidate exceeds \$100 but is not more than \$250, the expenditures must be reported according to the schedule below.
- Once the amount per candidate exceeds \$100, all subsequent expenditures must be reported, regardless of amount, up to \$250 per candidate. Once the amount spent per candidate exceeds \$250 in the aggregate, independent expenditures must be reported within 24 hours.
- Do not include expenditures that you listed in previously filed reports.
- During the 13-day period before an election, all independent expenditures must be reported within 24 hours.

Reporting Period

Filing Deadline

- | | |
|--|------------------|
| <input type="checkbox"/> Through March 31 | April 12 |
| <input type="checkbox"/> Through May 26 - June 7 | Within 24 Hours |
| <input type="checkbox"/> Through July 5 | July 15 |
| <input type="checkbox"/> October 20 - November 1 | Within 24 Hours |
| <input type="checkbox"/> Through January 5 | January 18, 2011 |

OTHER

☐ Amendment to report dated: _____

☐ Other (specify): _____

I CERTIFY THAT THE INFORMATION IN THIS REPORT IS TRUE, CORRECT AND COMPLETE.

Signature of PAC or Party Treasurer, or
 Other Authorized Person Making Expenditure(s)

Date

5/21/10

3/11/2010



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INDEPENDENT EXPENDITURE REPORT – 2010 ELECTIONS

AFFIDAVIT

STATE OF

Maine

COUNTY OF

Cumberland

I, Betsy Smith, being duly sworn, attest that I made each of the expenditures listed in the attached report independently, and not in cooperation, consultation, or concert with, or at the request or suggestion of, the candidates named in the report or the authorized committees or agents of the candidates.

Signature of Affiant

Sworn to before me, this 21 day of May 2010

(Notary Public/Attorney at Law)

My commission expires:

9/25/2015

Independent Expenditure Report - 2010 Elections

Page of
(Schedule B-IE-1 only)

Schedule B-IE-1

CANDIDATE(S) SUPPORTED/OPPOSED

- Please list all candidates that were the subjects of independent expenditures.
- If more than one candidate was the subject of the expenditure, allocate the expenditure among the candidates.

| Office sought by candidate (including district # or county) | Candidate's name | Indicate whether expenditure was made in support of or in opposition to the candidate | Amount expended this reporting period for each candidate |
|--|------------------|---|--|
| HD 14 | Jim Dill | Support | \$32.50 |
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| Total expenditures for all candidates this reporting period. This amount should equal the total independent expenditures listed on Schedule B-IE-2, Line C. ⇒ | | | \$32.50 |

Independent Expenditure Report – 2010 Elections

Page ____ of ____
(Schedule B-IE-2 only)

Schedule B-IE-2

PAYMENTS AND OBLIGATIONS

- Please indicate the date, payee, expenditure type, and amount of each expenditure.
- If you are reporting an agreement or obligation to make a future payment, please check (✓) the box next to the expenditure type.

| Expenditure types | | | |
|-------------------|---|-------|--|
| PRINT | Printing and graphics (flyers, signs, palm cards, etc.) | PRINT | Print media ads only (newspapers, magazines) |
| MHS | Mail (letters, all services purchased) | PROD | Radiobroadcast production costs |
| PNO | Phone banks, automated telephone calls | TV | TV or cable ads production costs |
| ROL | Rolling and research survey | WEB | Website design, registration, hosting, maintenance, etc. |
| POS | Postage for U.S. mail and mail box fees | OTH | Other (include description) |

| Date of expenditure | Payee, address, zip code | Expenditure type | ✓ | Amount |
|---|--|--------------------|---|---------|
| 5/20 | Justin Klecha 130 Penobscot Cir Verrill, ME 04401 | PNO- staff time | | \$32.50 |
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| A. Expenditures for this page ⇒ | | | | \$32.50 |
| B. Total for all other Schedule B-IE-2 pages (if any) ⇒ | | | | |
| C. Total Independent expenditures for this reporting period (A+B). This amount should equal the total amount for all candidates listed on Schedule B-IE-1. ⇒ | | | | \$32.50 |